

GOVERNMENT OF TELANGANA
ABSTRACT

Agriculture& Cooperation (H&S) Department- Budget Estimates 2017-18-Administrative Sanction for Rs.4,88,60,000/- to Commissioner of Horticulture – towards meeting the expenditure of 3rdinstallment - Accorded – Orders – Issued.

AGRICULTURE & COOPERATION (HORTI & SERI) DEPARTMENT

G.O.Rt.No. 1276 **Dated: 01-12-2017.**
Read the following:-

- 1. G.O.Rt.No.1453, Finance (EBS.II) Dept., Dated:22.08.2017
- 2. G.O.Rt.No.1077, A&C (H&S) Dept., Dated:13.09.2017
- 3. G.O.Rt.No.1454, Finance (EBS.II) Dept., Dated:22.08.2017.
- 4. G.O.Rt.No.1075, A&C (H&S) Dept., Dated:13.09.2017
- 5. G.O.Rt.No.1464, Finance (EBS.II) Dept., Dated:22.08.2017
- 6. G.O.Rt.No.1078, A&C (H&S) Dept., Dated:13.09.2017
- 7. From the COH, Hyd. Lr.No.P&M/01/2017,Dated:23.09.2017.
- 8. G.O.Rt.No.1831, Finance (EBS.II) Dept., Dated:17.11.2017.

ORDER:

In pursuance of the orders issued in references 8th read above, Government hereby accord administrative sanction for an amount of Rs.4,88,60,000/-(Rupees Four Crores Eighty Eight Lakhs Sixty Thousands) from the BE provision 2017-18 towards meeting the expenditure of 3rdinstallment in relaxation of quarterly regulation orders under the following Scheme.

(Rs. in Lakhs)									
S.No	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Beautification of Government Gardens Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2406-02-112-25-05-200-000	V	10.00	..	..	10.00	3.00	1.50	5.50
2	2406-02-112-25-05-210-211	V	2,66.00	..	..	2,66.00	79.80	39.90	1,46.30
3	2406-02-112-25-05-250-000	V	9.00	..	..	9.00	2.70	1.35	4.95
4	2406-02-112-25-05-500-502	V	5.00	..	..	5.00	1.50	0.75	2.75
5	2406-02-112-25-05-500-503	V	1,00.00	..	..	1,00.00	70.00	15.00	15.00
Scheme Name: Beautification of Government Gardens Procedure of Drawal of Funds: LOC Drawing Officer: concerned DDO Remarks:									
6	2406-02-112-25-05-520-522	V	10.00	..	..	10.00	3.00	1.50	5.50
Scheme Name: Micro Irrigation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: concerned DDO Remarks:									
7	2401-00-789-25-48-310-312	V	1,54.50	..	..	1,54.50	46.36	23.18	84.96
Scheme Name: Micro Irrigation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: concerned DDO Remarks: Adjustment to PD Account No.43 of Commissioner Horticulture.									
8	2401-00-796-25-48-310-312	V	10,00.00	..	..	10,00.00	3,00.00	1,50.00	5,50.00
Scheme Name: Promotion of Horticulture Activities Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: concerned DDO Remarks:									
9	2401-00-119-25-57-310-312	V	12,50.00	..	..	12,50.00	3,75.00	1,87.50	6,87.50

Scheme Name: Promotion of Horticulture Activities									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: concerned DDO									
Remarks:									
10	2401-00-119-25-57-200-000	V	1.50	..	..	1.50	0.46	0.23	0.81
11	2401-00-119-25-57-260-000	V	50.22	..	..	50.22	15.08	7.54	27.60
12	2401-00-119-25-57-280-284	V	1.00	..	..	1.00	0.30	0.15	0.55
13	2401-00-119-25-57-330-000	V	4,00.00	..	..	4,00.00	1,20.00	60.00	2,20.00
Total			32,57.22	..	..	32,57.22	10,17.20	4,88.60	17,51.42

2. The Commissioner of Horticulture, Telangana State, Hyderabad shall take further necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C.PARTHA SARATHI
APC & SECRETARY TO GOVERNMENT.

To
The Commissioner of Horticulture, Hyderabad
Copy to;
The Finance (EBS.II) Department.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER